

Work Order ID 128976***128976***

Page 1

Tuesday, January 27, 2015 7:55:47 AM

Item ID: D2182B Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Seal(\$Per Foot) **350** **350**
Start Date: 1/26/15 Start Qty: 150.00 ***150*** Cust Item ID:
Required Date: 1/26/15 Req'd Qty: 150.00 ***150*** Customer:
Reference:

Approvals: Process Plan: MLS Date: 15-01-29 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2182	Rev C								

100 PURCHASING 0.00
100
Purchasing Memo 0.00
Purchasing Issue P/O: 27324 Extrude per Dwg D2182B
Possible Supplier: Avid Product
P/N: 10173

MLS 15-02-03 350

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
Packaging Memo 0.00
Packaging

350X \$ 15.02 18

120 QC6- Inspect dimensions to drawing 0.00
120
QC Memo 0.00
Quality Control

350

DAS
38
9-88

FEB 18 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence
		☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge
		☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other

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Page 2

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

Identify as per dwg & Stock Location: st 411

0.00

130

Packaging

Memo

0.00

Packaging

DAS
27
9-09

350

FEB 20 2015

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

15/2/2015

MS-2-20

DQA: _____ Date: _____



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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
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Material									
Operator									
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Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Picklist Print

Tuesday, January 27, 2015 7:55:46 AM

Page 1

Work Order ID: 128976

128976

Parent Item: D2182B

D2182B

Parent Item Name: Seal(\$Per Foot)

Start Date: 1/26/15

Required Date: 1/26/15

Start Qty: 150.00

Required Qty: 150.00

Comments: IPP: B98.09.21Re-doneKS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
10173		Purchased	No			110	Each	0.0000	1	150			
10173									**	<u>350</u>			
Neoprene Cushion													

x 8p15-02-18

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

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Handling/Pre									
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Process									
Supplier									
Training									
Transport									
Unapproved									

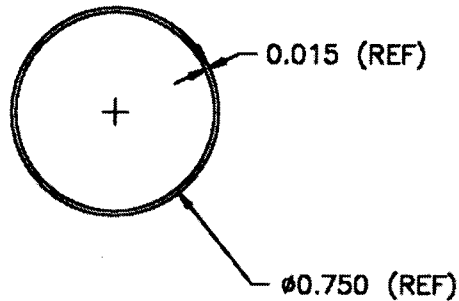
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Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence
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		☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other

RELEASED
97/05/16 DS

COPY
SENT

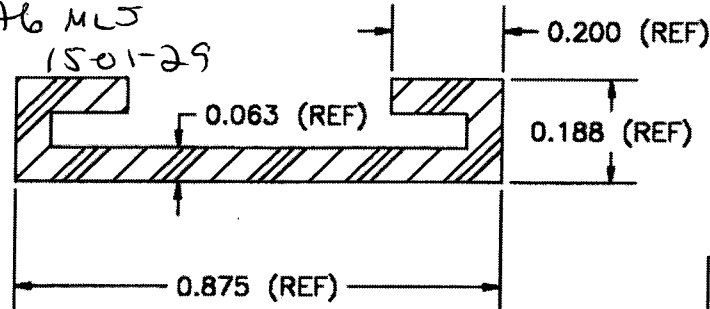
128976 MJS
1501-29



D2182-050, HEAT SHRINK
LENGTH

EG: 3.5 LONG: D2182-035
10 LONG: D2182-100

MATERIAL: RAYCHEM RNF-100-3/4-CL
HEAT SHRINKABLE INSULATION SLEEVING



W-WHITE
B-BLACK
D2182W050, RUBBER CUSHION
LENGTH

EG: WHITE 3.5 LONG: D2182W035
BLACK 10 LONG: D2182B100

MATERIAL: SANTOPRENE 101-73
CONFORMS TO MIL-R-3065

DART



PREPARED <i>KE</i>		DART AERO ACCESSORIES INC VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>ML</i>	APPROVED <i>ML</i>	D2182	REV. C SHEET 1 OF 1
DATE Jan. 6, 1995		TITLE RUBBER CUSHION	SCALE
B	97:04:07	ADD MATERIAL SPECIFICATION	
C	97:05:14	ADD HEAT SHRINK	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27324**

Purchase Order Date 2/3/2015

PO Print Date 2/11/2015

Page Number 1 of 2

Order From :

VU-AVI001

Ship To : DART AEROSPACE LTD

AVID PRODUCTS
P.O. BOX 53555 D
PHOENIX, AZ 85072-3555
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REUSEB

Contact Name

Vendor Phone 602 438 1221

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

USD

Ship Via:

FedEx Overnight collect

FOB

Destination-Collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	10173	Neoprene Cushion	2/13/2015 Yes 2/13/2015		350.00 Each	\$1.21	\$423.50
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AS PER DWG.D2182 REV.C
B128976

Sp 15-02-18

Line Total: \$423.50

2	71401-45	PROCUREMENT QUALITY CLAUSES	2/13/2015 No 2/13/2015		1.00	\$0.00	\$0.00
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PROCUREMENT QUALITY CLAUSES

A005 RIGHT OF ENTRY

A015 SHELF LIFE CONTROLLED MATERIAL 60% SHELF
LIFE REQUIRED AT RECEIPT

A016 PERSONNEL QUALIFICATION

~~A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)~~

A026 CERTIFICATION OF MATERIAL CONFORMANCE

~~A027 FLAMMABILITY TEST~~

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

~~A043 RETENTION OF QUALITY DOCUMENTS~~ *5 15/02/11*

Note:

2/11/2015

Avid Products
3730 E. Southern Avenue
Phoenix, AZ 85040
(602) 438-1221 / Fax (602) 437-2270
www.avidproducts.net

Shipping List 169896

Customer No 007422

Sales Order Shipper

Ship to :

**DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7
Canada**

**Sold to :DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7
Canada**

Ship Date	Customer PO	# of Boxes	Weight	Ship VIA	Bill of Lading	FOB
02/11/2015	PO27324	1	16.0000	FEDERAL EXPRESS		COLL
Item	Fac / Part / Rev / Description / Details			Order Quantity	Ship Quantity	
000001	Default 6004 6004 SANTOPRENE Customer Part Number: 10173 Sales Order 178004-00 SO Item 001 Rev 2 U/M FT			350.0000	350.0000 SP18-02-18	

We advise customer to report any freight damage, missing items, or any other issues to customer service within 15 days after your order is delivered.

CUSTOMER

Page # 1



Avid Products
3730 E. Southern Avenue
Phoenix, AZ 85040
(602) 438-1221 / Fax (602) 437-2270
www.avidproducts.net

REMIT-TO ADDRESS:
P.O. Box 53555
Phoenix, AZ 85072-3555

Invoice No 0000182664

Customer 007422

Bill to :

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7
Canada

ORIGINAL

Sold to :

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7
Canada

Sales Order Fax (613)632-1053

Customer Phone (613)632-9577

Default

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
PO27324	02/11/2015	NET 30	COLL	FEDERAL EXPRESS OVER	850
Item	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
000010	6004 Rev 2 U/M FT 6004 SANTOPRENE Packing List No/Item No: 169896/000001 Sales Order No: 178004 Customer PO No: PO27324 Serial No.	350.0000 Customer Part No: 10173	1.21000	0.00	423.50
624810491881 Made in the USA "I certify that the goods referenced in this invoice comply with the origin requirements specified for these goods in the North American Free Trade Agreement, and that further processing or assembly in a third country has not occurred subsequent to processing or assembly in the NAFTA region." SHIPPED TO ADDRESS: DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY ON K6A 1K7 Canada Please pay balance due by Friday March 13 2015.					
Total Item Price					423.50
Shipping					0.00
Sales Tax					0.00
Total Inv Price					US\$ 423.50

SP15-02-18

PRINTER COPY

Jorge Acosta



Avid Products

CERTIFICATE OF COMPLIANCE

This is to certify that the item(s) listed below, shipped on 02/11/2015 Purchase order **PO027324** were manufactured and inspected in accordance with applicable drawings and/or specifications, unless noted herein 77067050114.

Physical and/or chemical test reports of materials used are on file, subject to examination and substantiate conformance with applicable specification requirements.

<u>QUANTITY SHIPPED</u>	<u>PART NUMBER</u>	<u>DESCRIPTION/SPECIFICATION</u>
350	6004	SANTOPRENE 101-73

Jorge Acosta
Shipping Department

02/11/2014

Date

3730 East Southern Avenue Phoenix, Arizona 85040

Phone 602-438-1221 Fax 602-437-2270

www.2mfg.com/avid